

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17281-AMC

MICHAEL J DA GROSSA
LINDA J DA GROSSA
1308 STATE ROAD
CROYDON PA 19021

Petition Filed Date: 11/02/2018
341 Hearing Date: 12/07/2018
Confirmation Date: 03/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$130.00		01/31/2019	\$130.00		02/28/2019	\$130.00	
04/01/2019	\$200.00		05/01/2019	\$200.00		06/03/2019	\$200.00	
07/08/2019	\$200.00		08/01/2019	\$200.00		08/30/2019	\$200.00	MoneyGram Pz
10/02/2019	\$200.00		11/01/2019	\$200.00		12/03/2019	\$200.00	
01/03/2020	\$200.00		02/03/2020	\$200.00		03/03/2020	\$200.00	
04/01/2020	\$200.00		05/04/2020	\$200.00		06/02/2020	\$200.00	
07/02/2020	\$200.00		08/03/2020	\$200.00				
Total Receipts for the Period: \$3,790.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,920.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	EXETER FINANCE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$12,429.06	\$0.00	\$12,429.06
1 »» 001	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$3,343.12	\$880.88	\$2,462.24
2 »» 002	WELLS FARGO BANK	Unsecured Creditors	\$10,238.88	\$0.00	\$10,238.88
5 »» 005	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$15,551.77	\$0.00	\$15,551.77
6 »» 006	MICHAEL S SCHWARTZ ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

Chapter 13 Case No. 18-17281-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,920.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$3,380.88	Arrearages:	\$0.00
Paid to Trustee:	\$359.12	Total Plan Base:	\$6,920.00
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.